

**AUDITOR-CONTROLLER, PROPERTY TAX DIVISION**  
**REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION**  
**DECEMBER 10, 2012 - RELEASE OF UN-DISTRIBUTED PASS THROUGH & RESIDUAL TAX REVENUE FROM JUNE 1, 2012 DISTRIBUTION**

**AFFECTED TAXING AGENCY:**

**15601 CITY OF GLENDALE**

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		NET PASS-THRU		
	FACILITIES	TAX	FACILITIES	TAX			
GLENDALE - CENTRAL	0.00	0.00	0.00	(1,178.88)	(1,178.88)	0.00	(1,178.88)
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	(\$1,178.88)	(\$1,178.88)	\$0.00	(\$1,178.88)
ACCRUED INTEREST EARNED							0.00
TOTAL AMOUNT DUE					(\$1,178.88)	\$0.00	(\$1,178.88)
ALLOCATED / DISTRIBUTED					(1,178.88)	0.00	(1,178.88)
BALANCE DUE					\$0.00	\$0.00	\$0.00